

**Fill in this information to identify the case:**

Debtor 1 ANDRIA N JACKSON

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 17-10770-AMC

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: CARRINGTON MORTGAGE SERVICES LLC Court claim no. (if known): 8

Last 4 digits of any number you use to identify the debtor's account 8 6 1 0

Property Address: 28 PROUT DRIVE  
COATESVILLE, PA 19320

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>16,952.90</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>16,952.90</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>16,952.90</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 ANDRIA N JACKSON  
Name

Case number (if known) 17-10770-AMC

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 02/24/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **ANDRIA N JACKSON**  
Name

Case number (if known) **17-10770-AMC**

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/17/2017	1043376	Disbursement To Creditor/Pr	18.24
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/16/2018	1047294	Disbursement To Creditor/Pr	1,265.89
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/20/2018	1049827	Disbursement To Creditor/Pr	316.47
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/18/2018	1051193	Disbursement To Creditor/Pr	316.47
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/24/2018	1053716	Disbursement To Creditor/Pr	954.29
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/19/2018	1057487	Disbursement To Creditor/Pr	644.10
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/15/2019	1103147	Disbursement To Creditor/Pr	1,102.76
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/18/2019	1104623	Disbursement To Creditor/Pr	322.05
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/23/2019	1106247	Disbursement To Creditor/Pr	313.68
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/21/2019	11507815	Disbursement To Creditor/Pr	313.68
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/19/2019	11509187	Disbursement To Creditor/Pr	313.68
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/15/2019	11510582	Disbursement To Creditor/Pr	313.68
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/23/2019	11512080	Disbursement To Creditor/Pr	313.68
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/20/2019	17194697	Disbursement To Creditor/Pr	2,030.59
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/24/2020	17196396	Disbursement To Creditor/Pr	318.22
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/21/2020	17196774	Disbursement To Creditor/Pr	318.22
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/20/2020	17198470	Disbursement To Creditor/Pr	318.22
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/17/2020	17200093	Disbursement To Creditor/Pr	318.22
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/22/2020	17201611	Disbursement To Creditor/Pr	313.68
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/19/2020	17203052	Disbursement To Creditor/Pr	313.68
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/17/2020	17204376	Disbursement To Creditor/Pr	313.69
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/21/2020	17205728	Disbursement To Creditor/Pr	627.37
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/29/2020	17207193	Disbursement To Creditor/Pr	313.68
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/20/2020	17209869	Disbursement To Creditor/Pr	324.14
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/21/2020	17211046	Disbursement To Creditor/Pr	324.14
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/22/2021	17212325	Disbursement To Creditor/Pr	324.14
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/23/2021	17213626	Disbursement To Creditor/Pr	324.14
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/19/2021	17214904	Disbursement To Creditor/Pr	324.14
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/23/2021	17216018	Disbursement To Creditor/Pr	324.14
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/25/2021	17217172	Disbursement To Creditor/Pr	313.69
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/25/2021	17218241	Disbursement To Creditor/Pr	313.69
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/23/2021	17219342	Disbursement To Creditor/Pr	313.69
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/20/2021	17220362	Disbursement To Creditor/Pr	313.68
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/24/2021	17221348	Disbursement To Creditor/Pr	313.69
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/22/2021	17222400	Disbursement To Creditor/Pr	320.66
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/19/2021	17223322	Disbursement To Creditor/Pr	320.65
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/21/2022	17225226	Disbursement To Creditor/Pr	646.66
8	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/18/2022	17226211	Disbursement To Creditor/Pr	457.41
<b>Total for Part 2 - B:</b>						<b>16,952.90</b>